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3 BILL NO. R-78-05-25

4 RESOLUTION NO. R-26-78

5 A RESOLUTION authorizing payment to
6 various agencies for repair of vari-
ous vehicles.

7 WHEREAS, (1) the following City vehicles were damaged in accidents,
8 and (2) insurance monies in reimbursement for such damages have been re-
9 ceived and receipted by the City Controller in the amounts hereafter
10 listed, and (3) repair bids received from the following companies in the
11 amount of such insurance damage payments as hereafter set out, respectively,
12 to wit:

Vehicle	Insurance Payment	Repair Agency
13 1) Police Dept. vehicle	\$ 900.82	Northway Chrysler
14 1977 Plymouth, 4 door sedan		Plymouth
15 License #11120		
16 2) Police Dept. vehicle	294.08	Northway Chrysler
17 1977 Plymouth, 4 door sedan		Plymouth
18 License #M011105		
19 3) Park Dept. vehicle	1,087.98	Allen County Ford
1977 Ford Van		
20 License #10162		
Total	\$2,282.88	

21 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
22 OF FORT WAYNE, INDIANA:

23 SECTION 1. That the City Controller is hereby authorized to pay
24 the above amounts to the above named agencies, for vehicle repair work as
25 set out above.

26 SECTION 2. That this Resolution shall be in full force and effect
27 from and after its passage and approval by the Mayor,

28 
29 Councilman
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APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	_____	_____	_____	_____
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
HUNTER	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 5/23/78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-26-78 on the 23rd day of May, 1978. ATTEST: (SEAL) Charles W. Westerman Samuel J. Talarico CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 26th day of May, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 16th 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,087.98 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Park Department vehicle

no. 62, 1977 Ford Van, bearing license plate 10162, damaged on 9/13/77 at

1900 East State Street. from insurance monies received.

Quietus no. 17565

Park Department vehicle

Our file No. 02103

Vendor's name for low estimate: Allen County Ford


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 5, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 294.08 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police unit, 1977 Plymouth.

4 door, sedan, bearing license plate MO 11105, damaged on 3/7/78 at

Main and Runnion Streets. From insurance monies received.

Quietus No. 17468

Police Department's vehicle

Our file 02401

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 8, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 900.82 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the police department vehicle
unit no. 20, 1977 Plymouth, 4 door, sedan, bearing license plate 11120,
damaged on 3/9/78 at 2514 Broadway.

Our file 02402

Quietus No. 17519

Police Department's vehicle

Vendor's name for low estimate: Northway Chrysler Plymouth



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-78-05-25
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02402

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 900.82

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

Financ

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurnace
monies.Our file 02401Dept. Damage: Police DepartmentVendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of
Public Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 294.08

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4079

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02103

Dept. damage: Park Department

Vendor's name for low estimate: Allen County Ford

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,087.98

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____